

Invoice

Invoice date 12/13/19
 Your invoice number 31716586SCR
 Payment terms 60 NET
 Amazon Warehouse CLT3
 Amazon Warehouse Address 6500 Davidson Hwy
 Concord, NC 28027-7995

Remittance address E&E Co., Ltd.
 45875 NORTHPORT LOOP EAST FREMONT CA
 94538
 Payee code JLAH9
 Tracking numbers (none)

Invoice details

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4DHQ43FV	B004FXEYF4	675716284275	PC20-006	True North by Sleep Philosophy Cozy Brushed Microfleece Ultra Soft Cold Weather Sheet Set Bedding, Full, Green	24.75 USD	0.0 %	24.75 USD	1	24.75 USD
4DHQ43FV	B00B7Y5J4U	675716438043	MP10-337	Madison Park Serene 7 Piece Comforter Set, King, Blue	77.00 USD	0.0 %	77.00 USD	2	154.00 USD
4DHQ43FV	B00C0C091M	675716361433	HH30-401A	Harbor House Coastline Fashion Cotton Throw Pillow, Jacquard Square Decorative Pillow, 16X16, Ivory	22.00 USD	0.0 %	22.00 USD	5	110.00 USD
4DHQ43FV	B00C7S70CU	675716435455	1110-010	INK+IVY Sutton 2-Piece Comforter Set, Twin, Multicolored	48.00 USD	0.0 %	48.00 USD	1	48.00 USD
4DHQ43FV	B00D4KN6H2	675716463342	MZ10-099	MIZONE Brody 4 Piece Printed Microfiber Comforter Set, Full/Queen, Blue	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
4DHQ43FV	B00FF52BRU	675716479756	MP10-511	Madison Park Matilda King Size Bed Comforter Set Bed in A Bag - Blue, Ivory, Floral with 3D Velvet Flocking # 7 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	76.99 USD	0.0 %	76.99 USD	2	153.98 USD
4DHQ43FV	B00FL0U4QA	675716482411	WR10-1059	Woolrich Lumberjack Classic Quilting Soft and Cozy Microfiber Solid Reverse Down Alternative Comforter Set Multi King	41.98 USD	0.0 %	41.98 USD	1	41.98 USD
4DHQ43FV	B00H46HRE0	675716504571	HH30-1229A	Harbor House Maya Bay Fashion Cotton 16 Throw Pillow, Coastal Embroidered Square Decorative Pillow, 16X16, White	22.00 USD	0.0 %	22.00 USD	1	22.00 USD
4DHQ43FV	B00NYYX5XRK	675716575823	ID10-232	Intelligent Design Nadia Comforter Set, Full/Queen, Teal	33.00 USD	0.0 %	33.00 USD	10	330.00 USD
4DHQ43FV	B00RMV4BZTG	675716593469	MZK80-043	Mi Zone Kids Crazy Daisy Full/Queen Bedding For Girls Quilt Set - Sky Blue, Pink, Flowers, Butterfly # 4 Piece Kids Girls Quilts # Ultra Soft Microfiber Quilt Sets Coverlet	50.00 USD	0.0 %	50.00 USD	1	50.00 USD
4DHQ43FV	B00UBB05F8	675716616816	MZ10-336	Mi-Zone MZ10-336 Libra Comforter Set, King/Cal King, Grey	35.75 USD	0.0 %	35.75 USD	1	35.75 USD

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4DHQ43FV	B00XXGCE3P0	675716643652	ID80-465	Intelligent Design ID80-465 Senna Coverlet Set Full/Queen Aqua	39.60 USD	0.0 %	39.60 USD	1	39.60 USD
4DHQ43FV	B010BDHJF0	675716650810	MP51-1704	Madison Park Ultra Premium Plush Luxury Blanket Cozy Lux Touch for Bed, Coach or Sofa, Twin, Ivory	22.22 USD	0.0 %	22.22 USD	1	22.22 USD
4DHQ43FV	B011KYP791	675716663469	BAS116-0329	Sleep Philosophy All Natural 100% Cotton Filled Mattress Pad Washable Bed Protector, King, White	38.88 USD	0.0 %	38.88 USD	2	77.76 USD
4DHQ43FV	B015R8JFX2	675716685324	TN10-0052	True North by Sleep Philosophy 300 Thread Count Cotton 3M Scotchgard Stain Release White Duck Down Filled Comforter, Twin	49.99 USD	0.0 %	49.99 USD	1	49.99 USD
4DHQ43FV	B015SNVZRC	675716675325	MP10-2001	Madison Park Bismarck King Size Bed Comforter Set - Ivory, Embroidered Medallion # 3 Pieces Bedding Sets # Faux Fur Plush Bedroom Comforters	66.66 USD	0.0 %	66.66 USD	2	133.32 USD
4DHQ43FV	B015X08D9M	675716698362	MP12-2211	Madison Park Amherst Duvet Cover Set Cal King Navy, King King	61.11 USD	0.0 %	61.11 USD	1	61.11 USD
4DHQ43FV	B01B4NLXZY	675716748203	MPE10-229	Madison Park MPE10-229 Essentials Jelena Room in a Bag Queen Blue, Seafoam	99.00 USD	0.0 %	99.00 USD	1	99.00 USD
4DHQ43FV	B01BMACAV1	675716725440	MP72-2491	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 24x72, Grey	24.75 USD	0.0 %	24.75 USD	1	24.75 USD
4DHQ43FV	B01BMACBYV	675716725457	MP72-2492	Madison Park Spa Bath Rug 100% Cotton Striped Reversible Ultra Soft Non-Slip Absorbent Quick Dry Mats for Tub, Shower Room, and Bathroom, 24x72, Aqua	24.75 USD	0.0 %	24.75 USD	1	24.75 USD
4DHQ43FV	B01EUW1BP0	675716758936	MP10-2825	Madison Park Cortana 7 Piece Comforter Set, Grey, Cal King, California	79.20 USD	0.0 %	79.20 USD	1	79.20 USD
4DHQ43FV	B0114ZS7UC	675716799144	MP10-3152	Madison Park Taos Cal King Size Bed Comforter Set Bed in A Bag - Rosewood Red, Geometric # 7 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	77.00 USD	0.0 %	77.00 USD	1	77.00 USD
4DHQ43FV	B011N34Y6Q	675716782184	WR54-1760	Woolrich Plush to Berber Electric Blanket Throw Ultra Soft Knitted, Super Warm and Snuggly Cozy with Auto Shut Off and Multi Heat Level Setting Controllers, Full, Indigo	66.00 USD	0.0 %	66.00 USD	2	132.00 USD
4DHQ43FV	B011N356KY	675716782221	WR54-1764	Woolrich Heated Plush to Berber Blanket Ivory Full	66.00 USD	0.0 %	66.00 USD	2	132.00 USD
4DHQ43FV	B011R0R7G0	675716780692	WR14-1724	Woolrich Quilt Mini Set Full/Queen, Huntington Red	49.50 USD	0.0 %	49.50 USD	1	49.50 USD
4DHQ43FV	B011R11T01	675716784225	MP10-3075	Madison Park Zuri Faux Fur Bedroom 4 Pieces Animal Print Bed Comforter Set, King, Chocolate	52.25 USD	0.0 %	52.25 USD	4	209.00 USD

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4DHQ43FV	B01JLMD7U	675716783785	BAS150-0414	Madison Park Arctic Luxury Ultra Alternative Throw 50X60 Geometric Premium Soft Cozy Long Fur Plush For Bed, Couch or Sofa, Grey	12.38 USD	0.0 %	12.38 USD	1	12.38 USD
4DHQ43FV	B01JLX6SK	675716794095	WR20-1800	Woolrich Flannel Cotton Sheet Set Red Plaid King	33.00 USD	0.0 %	33.00 USD	4	132.00 USD
4DHQ43FV	B01KG6URT0	675716809171	MPS72-164	Madison Park Signature Marshmallow Quick Dry Non-Slip Absorbent Ultra Soft Bath Mat Bathroom Rugs, 24X72 Inches, White	34.50 USD	0.0 %	34.50 USD	6	207.00 USD
4DHQ43FV	B01L3PEE3Y	675716837235	MP10-3538	Madison Park Serendipity King Size Bed Comforter Set Bed in A Bag - Coral, Floral # 9 Pieces Bedding Sets # 100% Cotton Bedroom Comforters	93.50 USD	0.0 %	93.50 USD	1	93.50 USD
4DHQ43FV	B01M6VCTDA	675716867621	MP13-3978	Madison Park Quebec Daybed Size Quilt Bedding Set - Ivory, Damask # 6 Piece Bedding Quilt Coverlets # Ultra Soft Microfiber Bed Quilts Quilted Coverlet	36.96 USD	0.0 %	36.96 USD	1	36.96 USD
4DHQ43FV	B01MF9RHKZ	675716816018	SHE120-987	True North by Sleep Philosophy Cozy Brushed Microfleece Ultra Soft Cold Weather Sheet Set Bedding, King, Blue Ogee	33.58 USD	0.0 %	33.58 USD	1	33.58 USD
4DHQ43FV	B01MUBBY3J	675716905293	UHK10-0018	Urban Habitat Kids Cloud Comforter Set, Full/Queen, Blue	47.52 USD	0.0 %	47.52 USD	4	190.08 USD
4DHQ43FV	B01NBUDJZ	675716904920	UHK10-0005	Urban Habitat Kids Trixie Pink Yellow Teal, Geometric # 4 Pieces Kids Girl Set # Cotton Childrens Bedroom Bed Comforters	36.96 USD	0.0 %	36.96 USD	1	36.96 USD
4DHQ43FV	B06VV98H5N	675716906511	MPE10-388	Madison Park Essentials Central Park King Size Bed Comforter Set Bed in A Bag - Yellow, Aqua, Grey, Leaf # 9 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	55.65 USD	0.0 %	55.65 USD	6	333.90 USD
4DHQ43FV	B073GCVBL	675716980887	WR14-2021	Woolrich Buffalo Check Full/Queen Size Quilt Bedding Set - Gray, Checker Plaid # 3 Piece Bedding Quilt Coverlets # 100% Cotton Bed Quilts Quilted Coverlet	44.00 USD	0.0 %	44.00 USD	5	220.00 USD
4DHQ43FV	B073GAVLNG	675716984564	WR20-2045	Woolrich 100% Cotton Flannel Warm Cold Weather Ultra Soft Sheet Set Bedding, Cal King, Blue Plaid	33.00 USD	0.0 %	33.00 USD	1	33.00 USD
4DHQ43FV	B073LZJ4B9	086569896872	MP10-4882	Madison Park Bellagio Queen Size Bag-Grey, Jacquard Damask # 7 Pieces Bedding Sets # Faux Silk Bedroom Comforters	66.00 USD	0.0 %	66.00 USD	1	66.00 USD
4DHQ43FV	B073Y9M0JZ	675716979072	MP10-4671	Madison Park Ridge Cal King Size Bed Comforter Set Bed in A Bag - Red, Plaid # 7 Pieces Bedding Sets # Ultra Soft Microfiber Bedroom Comforters	73.92 USD	0.0 %	73.92 USD	2	147.84 USD

PO number	ASIN	ISBN/EAN/UPC	Model #	Description	List price	Discount	Unit cost	Quantity	Total amount
4DHQ43FV	B074ZQWJ4S	675716953782	MP164-0113	Madison Park Gold Cronus Candle Holder Medium	39.85 USD	0.0 %	39.85 USD	1	39.85 USD
4DHQ43FV	B0752R7V64	08656989866	CS14-0418	Comfort Spaces Kashmir Hypoallergenic All Season Lightweight Filling Paisley Print Girls 3 Piece Quilt Coverlet Bedspread Bedding Set, King, Blue Grey	31.67 USD	0.0 %	31.67 USD	17	538.39 USD
4DHQ43FV	B0756QNDSC	086569919649	CS10-0442	Comfort Spaces Malcom 7 Piece Comforter Set Ultra Soft Microfiber Hypoallergenic Bedding, King, Grey	47.51 USD	0.0 %	47.51 USD	8	380.08 USD
4DHQ43FV	B075FRJ06G	086569910011	SS40-0035	SunSmart Maya Total Blackout Curtains for Bedroom Room-Darkening Noise Reducing Thermal Insulated Window Panel with Grommet Top, 50x63, Aqua	12.92 USD	0.0 %	12.92 USD	3	38.76 USD
4DHQ43FV	B075FRLPNJ	675716970574	TN54-0196	True North by Sleep Philosophy Ultra Soft Plush Reverse to Sherpa Auto Shut Off Electric Blanket with Two 20 Heat Level Setting Controllers and Bonus Automatic Timer, Twin, Grey	57.50 USD	0.0 %	57.50 USD	1	57.50 USD
4DHQ43FV	B075FRN5H9	675716970536	TN54-0191	True North by Sleep Philosophy Ultra Soft Plush Reverse to Sherpa Auto Shut Off Electric Blanket with Two 20 Heat Level Setting Controllers and Bonus Automatic Timer, King, Tan	88.00 USD	0.0 %	88.00 USD	1	88.00 USD
4DHQ43FV	B075FRV1CC	086569955005	MP40-5272	Teal Curtains For Living room , Transitional Fabric Curtains For Bedroom , Emilia Solid Fabric Window Curtains , 50X120" , 1-Panel Pack	19.80 USD	0.0 %	19.80 USD	2	39.60 USD
4DHQ43FV	B075FS4HHL	086569904904	MP40-4947	Grey White Sheer Curtains For Kitchen, Transitional Fabric Sheer Curtain For Living Room, Irina Embroidered Curtain Sheers , 50"W X 216"L, 1-Panel Pack	21.12 USD	0.0 %	21.12 USD	3	63.36 USD
4DHQ43FV	B075F5HGVB	086569945389	HH30-1651	Harbor House Suzanna Oblong Pillow, 12" x 20" , White	16.50 USD	0.0 %	16.50 USD	1	16.50 USD
4DHQ43FV	B07633VZXG	675716984809	TN20-0273	True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold Weather Sheet Set Bedding, King, Multi Forest Animals 4 Piece	30.36 USD	0.0 %	30.36 USD	1	30.36 USD
4DHQ43FV	B0763356LMK	675716983949	TN20-0266	True North by Sleep Philosophy Cozy Flannel 100% Cotton Ultra Soft Cold Weather Sheet Set Bedding, Queen, Blue Polar Bears 4 Piece	24.84 USD	0.0 %	24.84 USD	2	49.68 USD
4DHQ43FV	B0766GINDXC	086569939913	MP51-5149	Madison Park Window Microfiber Down Alternative Stain Resistant Blanket, Full/Queen, Charcoal	21.12 USD	0.0 %	21.12 USD	93	1,964.16 USD


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4DHQ43FV	B076KZJ3SZ	086569935335	WR51-2209	Woolrich Burlington Luxury Berber Blanket Ivory 90x90 Full/Queen Size Premium Soft Cozy Soft Berber For Bed, Coach or Sofa	21.12 USD	0.0 %	21.12 USD	11	232.32 USD
4DHQ43FV	B076L1WL1B	086569935380	WR51-2216	Woolrich Burlington Luxury Berber Blanket Tan 10890 King Size Premium Soft Cozy Soft Berber For Bed, Coach or Sofa	26.40 USD	0.0 %	26.40 USD	2	52.80 USD
4DHQ43FV	B077KMKXNT7	086569990235	MP167-0189	Madison Park Namaste Wall Decor Set of 4, Black	85.68 USD	0.0 %	85.68 USD	1	85.68 USD
4DHQ43FV	B0793R4DS8	086569991645	MP13-5489	Madison Park Quilted Bedspread Set, Queen, Ivory	36.96 USD	0.0 %	36.96 USD	1	36.96 USD
4DHQ43FV	B0793R4NTC	086569065902	ID10-1337	Intelligent Design Zoey Metallic Triangle Print Ultra Soft Hypoallergenic Microfiber Comforter Set Bedding, Twin/Twin XL, Grey/Silver 4 Piece	38.63 USD	0.0 %	38.63 USD	1	38.63 USD
4DHQ43FV	B0793S3Y7W	086569005625	ID12-1400	Intelligent Design Raina Metallic Printed Duvet Cover Set Blush/Gold Full/Queen,	48.40 USD	0.0 %	48.40 USD	14	677.60 USD
4DHQ43FV	B079GS24Y5	086569015587	SDS70-0096	510 Design Printed Elegant Bathroom Shower Curtain Ultra Soft and Modern Look, 72x72, Yellow/Grey	11.50 USD	0.0 %	11.50 USD	6	69.00 USD
4DHQ43FV	B079NZW8JT	675716995270	MZK10-135	JLA Home INC Mi Zone Kids Starry Night Full Comforter Sets for Girls - Black, Stars # 8 Pieces Kids Girl Bedding Set # Ultra Soft Microfiber Childrens Bedroom Bed Comforters	42.35 USD	0.0 %	42.35 USD	1	42.35 USD
4DHQ43FV	B079PWZMZV	086569067630	MP40-5561	Madison Park Yvette Twist Tab Paisley Printed Curtain Panel Window Treatment Drapes for Bedroom Living Room and Dorm, 50"X84", Grey	16.56 USD	0.0 %	16.56 USD	3	49.68 USD
4DHQ43FV	B07CZYL5ZL	086569045676	ID31-1530	Intelligent Design Balan Poly Velvet Round Floor Pillow Cushion, 24x4, Aqua	18.11 USD	0.0 %	18.11 USD	1	18.11 USD
4DHQ43FV	B07D3R7YGM	086569059918	ID10-1562	Intelligent Design Winnie 8 Pieces Brushed Solid Microfiber Comforter and Sheet Set Bag Bedding, Full Size, Aqua	34.50 USD	0.0 %	34.50 USD	1	34.50 USD
4DHQ43FV	B07DHKTRS7	086569033109	ID13-1416	Intelligent Design Delle Daybed Cover Reversible Cotton Fill Brushed Stripes Flower Floral Botanical Printed Quilt Down Alternative Hypoallergenic All Season Coverlet Bedding-Set, Blue	62.85 USD	0.0 %	62.85 USD	1	62.85 USD
4DHQ43FV	B07DPMWDZ6	086569100672	UHK10-0091	Urban Habitat Kids Callie Comforter Reversible 100% Cotton Jacquard Weave Colorful Poms Dots Soft Overfilled Down Alternative Hypoallergenic All Season Bedding-Set, Full/Queen, Multi	63.61 USD	0.0 %	63.61 USD	1	63.61 USD
4DHQ43FV	B07DQK6P5N	086569076175	UHI2-2224	Urban Habitat Space Dyed Melange Cotton Jersey Knit Duvet Cover Set Grey King/Cal King	48.40 USD	0.0 %	48.40 USD	1	48.40 USD

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4DHQ43FV	B07GBWB1T6	086569105981	MP12-6044	Madison Park Mia Faux Velvet 5 Piece Duvet Cover Set Navy Full/Queen.	62.85 USD	0.0 %	62.85 USD	1	62.85 USD
4DHQ43FV	B07HYZMLHH	086569082435	BR55-0899	Beautyrest 100% Cotton Electric Heated Mattress Pad 21 Inches Deep Pocket Maximum Warmth Hypoallergenic Bed Heater With Auto Shutoff and 5 Year Warranty. Full, White	55.20 USD	0.0 %	55.20 USD	10	552.00 USD
4DHQ43FV	B07J9YBFNQ	086569107176	BR51-0934	Beautyrest Luxury Quilted Ultra Soft Warm Mink Glass Beads Filling Relaxing Zipper Cover Pressure Weighted Blanket For Adults Anxiety Better Sleep. 60X70"-12Lbs. Grey	49.68 USD	0.0 %	49.68 USD	1	49.68 USD
4DHQ43FV	B07JGWSMTW	086569150684	SS40-0102	SUNSMART Mirage 100% Blackout Curtain Knitted Jacquard Damask Total Room Darkening Window Panel with Grommet Top. 50x95. Navy	18.11 USD	0.0 %	18.11 USD	3	54.33 USD
4DHQ43FV	B07K246SKR	086569152879	UH70-2243	Urban Habitat Brooklyn Cotton Yarn Dyed Jacquard Pom Pom Shower Curtain Blue 70 x 72'	20.70 USD	0.0 %	20.70 USD	4	82.80 USD
4DHQ43FV	B07K7MFKWJ	086569149596	ID12-1621	Intelligent Design Zoey Duvet Cover Triangle Metallic Print Brushed Reverse Ultra-Soft All Season Embroidered and Ruffle Pillows Button Closure Corner Ties Bedding-Set, Twin/Twin XL, Purple/Silver	41.17 USD	0.0 %	41.17 USD	1	41.17 USD
4DHQ43FV	B07KN3H448	086569152961	UHK13-0102	Urban Habitat Kids Lola Reversible Cotton Unicorn Floral Flower Botanical Printed Embroidered Pillow Soft Down Alternative Hypoallergenic Season Coverlet Quilts Bedding-Set, Twin, Pink	38.64 USD	0.0 %	38.64 USD	1	38.64 USD
4DHQ43FV	B07PVSZKQL	086569147080	WR13-2523	Woolrich Tulsa Oversized Plaid Print Cotton Quilt Set, Full/Queen, Red/Grey	49.68 USD	0.0 %	49.68 USD	3	149.04 USD
4DHQ43FV	B07T1X9S4N	086569248206	MPE13-806	Madison Park Essentials Saben Complete Reversible Coverlet and Cotton Sheet Set, Queen, Aqua	59.99 USD	0.0 %	59.99 USD	1	59.99 USD
4DHQ43FV	B07T73HNNQ	086569248213	MPE13-807	Madison Park Essentials Saben Complete Reversible Coverlet and Cotton Sheet Set, King, Aqua	65.95 USD	0.0 %	65.95 USD	1	65.95 USD
Miscellaneous charges									
Description				(none)	Credit amount		Debit amount		

Totals

Line items	9,733.04 USD
Miscellaneous charges	0.00 USD
Total invoice amount	9,733.04 USD

C4B2000054

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:		Bill of Lading Number: 06757166000473251  (402)06757166000473251	
SHIP TO		Carrier Name: KIM N ART TRUCKING	
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:		Trailer number: 8022 ARN: 8209060323 Seal number: 28174637 Serial number(s):	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		SCAC: KAAT Pro Number: 111CKKZLC	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4DHQ43FV	8209060323	835	835	7959.37	Y	N	
Grand Total		835	835	7959.37			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
25	Pallet			1250.00		Pallet		
		733	ctns	7514.65		Comforters, Bedspreads	49017	200
		102	ctns	444.72		Throws,Blankets	49040	150
25		835		9209.37		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature _____

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>A Clark 12-12-19</i>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. <i>[Signature] 12-12-19</i>
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Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/12/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00HMJXOKK	ID10-013	675716505905	T/TXL Nadia Comforter Set	EA	1	30	30	30	30
B01N4E9HLX	ID10-1098	675716899783	T/TXL Joni/Adley/Callie Comf	EA	1	12	12	12	12
B072C5SVM2	ID10-1216	675716965204	T Loretta/Eleni/Blaire Comfort	EA	1	43	43	43	43
B0719ST6VH	ID10-1219	675716965235	Q Loretta/Eleni/Blaire Comfo	EA	1	44	44	44	44
B071JTQHDX	ID10-1243	675716977191	T/TXL Raina/Khloe/Arielle Comf	EA	1	38	38	38	38
B072MMKKDK	ID10-1248	675716977269	K/CK Raina/Khloe/Arielle Comfo	EA	1	31	31	31	31
B0793R1DC3	ID10-1377	086569002167	Q Loretta/Eleni/Blaire Comf	EA	1	34	34	34	34
B0793RWDLV	ID10-1381	086569002228	F/Q Waterfall/Demi/Marley	EA	1	31	31	31	31
B07CZYN8RB	ID10-1507	086569044174	T/TXL Raina/Khloe/Arielle Comf	EA	1	38	38	38	38
B07FFWFDD	II10-1039	086569101167	K/CK Rhea Comforter Mini Set	EA	1	37	37	37	37
B004WA8D8A	MP10-116	675716319977	K Aubrey 12 pcs Set	EA	1	23	23	23	23
B015SNYZRC	MP10-2001	675716675325	K Bismarck/Syracuse Comforter	EA	1	5	5	5	5
B008UOBN00	MP10-303	675716407445	CK Palmer/Teagan/Dakota	EA	1	25	25	25	25
B00D3Y36II	MP10-423	675716455217	Q Palmer/Porter/Dakota 7pcs Co	EA	1	23	23	23	23
B074391T4V	MP10-5114	086569934758	Q Laurel/Vivian/Piedmont Comfo	EA	1	24	24	24	24
B07CZXK85	MP10-5886	086569030382	K Odette/Dillon/Eliot Comforte	EA	1	22	22	22	22
B018TPXU00	MP13-2425	675716715779	F/Q Marina/Anchorage/Fairbanks	EA	1	34	34	34	34
B018TPXUYK	MP13-2426	675716715809	C/CK Marina/Anchorage/Fairbank	EA	1	34	34	34	34
B00FF4WXEW	MP13-614	675716488673	K Princeton/Harvard/Cambridg C	EA	1	24	24	24	24
B076G1NDXC	MP51-5149	086569939913	F/Q Windom/Prospect/Prospect B	EA	1	102	102	102	102
B007MJJBX4	MZ10-047	675716385088	F/Q Elliot/Alton Plaid/Lance P	EA	1	35	35	35	35

Total Weight: 7959.37
Total Quantity Ordered: 835
Total Cartons Ordered: 835
Total Quantity Shipped: 835
Total Cartons Shipped: 835


Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/12/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00L8P51FK	MZ10-226	675716534707	F/Q Chloe/Camille/Christa Comf	EA	1	48	48	48	48
B00KYLD0PW	MZ10-229	675716534684	T/TXL Carly/Audrina/Brittany C	EA	1	44	44	44	44
B07DX5F34J	MZK10-156	086569099198	T Darya/Leilani/Livia Comforte	EA	1	46	46	46	46
B01MR6M1NX	UHK13-0019	675716905118	T/TXL Cloud/Bliss/Euphoria	EA	1	8	8	8	8

Total Weight:	7959.37
Total Quantity Ordered:	835
Total Cartons Ordered:	835
Total Quantity Shipped:	835
Total Cartons Shipped:	835

C-BROOKLASH

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000472742	
[Street Address] 550 Northport Pkwy		 (402)06757166000472742	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: PEGASUS EXPRESS INC	
[Phone Number] 510-490-9788		Trailer number: 5193463 ARN: 8208932293	
SID#:FOB:		Seal number: 1000968	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: PEGA	
[Street Address] 6500 Davidson Hwy		Pro Number: 116DBGN3L	
[City,ST ZIPCODE] Concord, NC 28027			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4DHQ43FV	8208932293	1182	1164	10712.90	Y N	
Grand Total		1182	1164	10712.90		

CARRIER INFORMATION										
# of Pallets		Carton Count								LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class		
31	Pallet			1550.00		Pallet				
		806	ctns	8413.24		Comforters, Bedspreads	49017	200		
		29	ctns	145.74		Mattress Pads	149265	100		
		139	ctns	771.70		Pillows, Valance, Towels	49390	100		
		9	ctns	79.29		Rugs	70970-5	125		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.	
Shipper Signature/Date _____ A Clark 12-6-19		Shipper Signature _____ Carrier Signature/Pickup Date _____ 12/6/19	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <input type="checkbox"/> By driver	
		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000472742  (402)06757166000472742
[Name] E & E COMPANY LTD [Street Address] 550 Northport Pkwy [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] N/A [Phone Number] 510-490-9788 SID#:FOB:	Carrier Name: PEGASUS EXPRESS INC Trailer number: 5193463 ARN: 8208932293 Seal number: 1000968 Serial number(s):
SHIP TO	SCAC: PEGA amazon fulfillment Delivery Type (circle one) Pro Number: 116DBGNSL # Ctns Delivered: <u>1164</u> # Ctns Damaged: <u>0</u> # Ctns Short: <u>0</u> # Ctns Received: <u>1164</u> Type of Damage <input type="checkbox"/> Crushed <input type="checkbox"/> Punctured <input type="checkbox"/> Water <input type="checkbox"/> Other Date: <u>12/6/19</u> FC: <u>CLT3</u> Signature: <u>[Signature]</u> Print Name: <u>Adam Longley</u>
[Name] Amazon.com.dedc LLC-CLT3 [Street Address] 6500 Davidson Hwy [City,ST ZIPCODE] Concord, NC 28027 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4DHQ43FV	8208932293	1182	1164	10712.90	Y	N	
Grand Total		1182	1164	10712.90			

CARRIER INFORMATION										
# of Pallets		Carton Count								LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class	
31	Pallet			1550.00		Pallet				
		806	ctns	8413.24		Comforters, Bedspreads		49017	200	
		29	ctns	145.74		Mattress Pads		149265	100	
		139	ctns	771.70		Pillows, Valance, Towels		49390	100	
		9	ctns	79.29		Rugs		70970-5	125	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. Shipper Signature _____
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <u>A Clark 12-6-19</u>	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 12/06/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07BCCT1TS	5DS10-0052	086569004888	CK Shawnee/Josefina/Stacie 8pc	EA	1	3	3	3	3
B079KDVKCB	5DS10-0054	086569004840	K Tinsley/Irvine/Arlie 8pcs Co	EA	1	2	2	2	2
B011KYO2RQ	BASI16-0326	675716663407	T All Natural Mattress Pad	EA	1	17	17	17	17
B011KYOBYA	BASI16-0327	675716663421	F All Natural Mattress Pad	EA	1	10	10	10	10
B01HM78776	BASI16-0420	675716794330	K 3" Gel Memory Foam Topper	EA	1	2	2	2	2
B006J8GG64	BR54-0181	675716356439	Q Micro Fleece Heated Blanket	EA	1	9	9	9	9
B006J8J3C8	BR54-0186	675716356491	K Micro Fleece Heated Blanket	EA	1	5	5	5	5
B0001TV23A	BR54-0391	675716560591	Q Heated Blanket	EA	1	6	6	6	6
B01IN39WS6	BR54-0649	675716781750	K Heated Blanket	EA	1	6	6	6	6
B01KX7Z3G0	BR54-0749	675716833336	Heated Senna Heated Throw	EA	1	23	23	23	23
B011KZ7Z38	BR55-0533	675716640125	T Heated Microfiber Mattress P	EA	1	10	10	10	10
B011KZ8LFY	BR55-0536	675716640156	K Heated Microfiber Mattress P	EA	1	8	8	8	8
B01MUF8HCM	CS10-0023-1	675716894757	Q Enya Comforter Set	EA	1	5	5	5	5
B077YD2NVM	CS10-0752	086569974242	T/TXL Pierre Comforter Mini Se	EA	2	10	5	10	5
B078NNC3R7	CS10-0765-1	086569975799	K Enya Printed Comforter Set	EA	1	9	9	9	9
B07BTC9X1B	CS10-0912	086569030771	Q Cara Printed 9pcs Bed	EA	2	8	4	8	4
B017PZ0728	FB10-1017	675716648053	Q Tranquility 8pcs Comft Set	EA	1	1	1	1	1
B00H46F70Q	HH10-1223	675716504496	Q Maya Bay Comforter Set	EA	1	2	2	2	2
B00H46218M	HH10-1224	675716504519	K Maya Bay Comforter Set	EA	1	2	2	2	2
B008JHL532	HH10-495	675716251444	K Cotton Sateen Comforter Set	EA	1	2	2	2	2
B001CDFZRC	HH30-106	675716173333	Cotton Printed Oblong Pillow	EA	1	10	10	10	10
B001C4ODRO	HH30-272	675716175832	100% Cotton Square Pillow	EA	1	9	9	9	9

Total Weight:	10712.9
Total Quantity Ordered:	1182
Total Cartons Ordered:	1164
Total Quantity Shipped:	1182
Total Cartons Shipped:	1164


C Brookes

3001

Date: 11/26/2019 11:24:12 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 1

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000473275	
[Street Address] 550 Northport Pkwy		 (402)06757166000473275	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: DANARA PROGRESSIVE INC	
[Phone Number] 510-490-9788		Trailer number: T184 ARN: 8209353053	
SID#:FOB:		Seal number: 2777201	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: DAPI	
[Street Address] 6500 Davidson Hwy		Pro Number: 113VNL7PN	
[City,ST ZIPCODE] Concord, NC 28027			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

SCANNED

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4DHQ43FV	8209353053	1044	979	9320.78	Y	N	
Grand Total		1044	979	9320.78			

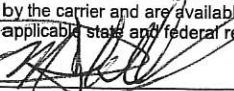
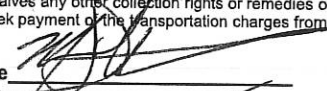
CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class	
35	Pallet			1750.00		Pallet			
		792	ctns	8110.31		Comforters, Bedspreads	49017	200	
		95	ctns	475.74		Pillows, Valance, Towels	49390	100	
		92	ctns	734.73		Throws, Blankets	49040	150	
35		979		11070.78		Grand Total			

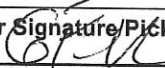
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.
	Shipper Signature 

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC Customer PO No.: 4DHQ43FV
 LLC-CLT3

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079KDL6MP	5DS10-0053	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co	EA	1	7	7	7	7
B00LM3GMKQ	BASI10-0255	675716547844	K/CK Arctic/Polar ComftMiniSet	EA	1	5	5	5	5
B012UWW1K2	BR54-0418	675716615925	Q Heated Blanket	EA	1	11	11	11	11
B074ZLV58T	BR54-0822	675716975777	Heated Brushed Long Fur Throw	EA	4	72	18	72	18
B0068DKXWS	BR55-0202	675716356521	CK Heated Mattress Pad	EA	1	10	10	10	10
B07HYZMLHH	BR55-0899	086569082435	F Heated Mattress Pad	EA	1	10	10	10	10
B01MZ65HW9	CS10-0020-1	675716894863	K Cavoy Comforter Set	EA	1	14	14	14	14
B0756QNDSC	CS10-0442	086569919649	K Malcom Comforter Set	EA	2	22	11	22	11
B07R18MC81	CS10-1072	086569224446	Phillips Jacquard Comforter Se	EA	1	10	10	10	10
B0752R7V64	CS14-0418-1	086569899866	K Kashmir Mini Quilt Set	EA	1	17	17	17	17
B0793RWS8J	HH10-1690	086569062055	K Anslee/Ansee/Ansee Comfort	EA	1	3	3	3	3
B002TUSI4O	HH10-398	675716227555	Cotton Jac Comforter Set	EA	1	4	4	4	4
B01BG77GS4	HH13-1548	675716740375	K/CK Seaside Coverlet Set	EA	1	6	6	6	6
B00HMJXLOO	ID10-002	675716505820	F/Q Senna 5pcs Comforter Set	EA	1	5	5	5	5
B00HMJXMI4	ID10-004	675716505844	F/Q Senna 5pcs Comforter Set	EA	1	7	7	7	7
B072LXYQ5J	ID10-1217	675716965211	TXL Loretta/Eleni/Blaire Comfo	EA	1	10	10	10	10
B072JC6CD6	ID10-1226	675716965631	F Robbie/Roger/Rick Comfo	EA	1	9	9	9	9
B0793S6762	ID10-1353	086569068422	F Tulay/Layne/Allura Comfort	EA	1	6	6	6	6
B07D12C9QR	ID10-1575	086569063670	Q Lorna/Kaylee/Layla 8pcs C	EA	1	7	7	7	7
B00KT277DM	ID10-166	675716533847	T/TXL Olivia Comforter Set	EA	1	9	9	9	9
B00KYLEE7A	ID10-189	675716535452	F/Q Finn 5pcs Comforter Set	EA	1	5	5	5	5
B00XN48XT0	ID10-368	675716642785	T/TXL Isabella/Lisette/Aimee C	EA	1	8	8	8	8
B010BDKVVS	ID10-470	675716656638	T/TXL Adley/Kinley/Blakely Com	EA	1	9	9	9	9

Total Weight: 9320.78
Total Quantity Ordered: 1044
Total Cartons Ordered: 979
Total Quantity Shipped: 1044
Total Cartons Shipped: 979

CARROLLS

3001

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-9788
 SID#:FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000473206



(402)06757166000473206

Carrier Name: MAG CARRIERS, LLC
 Trailer number: 20 ARN: 8209200993
 Seal number: 2777205

SHIP TO

[Name] Amazon.com.dedc LLC-CLT3
 [Street Address] 6500 Davidson Hwy
 [City,ST ZIPCODE] Concord, NC 28027
 CID No.:

Serial number(s):
 SCAC: MGHL
 Pro Number: 112S2GGZ1

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

SCANNED

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4DHQ43FV	8209200993	903	903	7982.77	Y	N	
Grand Total		903	903	7982.77			

CARRIER INFORMATION

# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
37	Pallet			1850.00		Pallet		
		730	ctns	7257.75		Comforters, Bedspreads	49017	200
		1	ctns	6.06		Mattress Pads	149265	100
		172	ctns	718.96		Pillows,Valance,Towels	49390	100
37		903		9832.77		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Kg 11.26.19

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature] 11/26/19

Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B011KYPHPC	BASI16-0330	675716663483	CK All Natural Mattress Pad	EA	1	1	1	1	1
B01N6H3O4N	ID10-1099	675716899790	F/Q Joni/Adley/Callie Comforte	EA	1	58	58	58	58
B072MM5RHL	ID10-1240	675716977184	T/TXL Raina/Khloe/Arielle Comf	EA	1	90	90	90	90
B071WRY7HL	ID10-1244	675716977221	F/Q Raina/Khloe/Arielle Comfor	EA	1	68	68	68	68
B0793QXVSX	ID10-1380	086569002211	T/TXL Waterfall/Demi/Marley	EA	1	55	55	55	55
B019Z18LUI	ID10-747	675716721916	T/TXL Adel/Kennedy/Amanda Comf	EA	1	79	79	79	79
B019Z18MSO	ID10-748	675716721954	F/Q Adel/Kennedy/Amanda Comfor	EA	1	41	41	41	41
B07CZY1GCP	ID31-1526	086569045614	Azza/Charvi/Diah Cushion	EA	1	172	172	172	172
B008UOBMSC	MP10-302	675716407438	K Palmer/Teagan/Dakota	EA	1	47	47	47	47
B00GIIG6VU	MP10-386	675716445775	Q Vanessa 9pcs Comf Set	EA	1	53	53	53	53
B00HRS2JNO	MP10-750	675716510169	K Donovan/Blaine/Perry 7pcs Co	EA	1	36	36	36	36
B071VK6F3J	MP13-4341	675716924577	K Princeton/Dartmouth/Cambridg	EA	1	41	41	41	41
B00B5PZ6E4	MZ10-075	675716439194	F/Q Allison/Mackenzie/Kelly	EA	1	49	49	49	49
B00KYLCTCW	MZ10-223	675716534646	T/TXL Riley/Sadie/Angela Comfo	EA	1	71	71	71	71
B01IR0VS3C	WR14-1729	675716780746	K/CK Winter Hills Quilt Mini S	EA	1	42	42	42	42

Total Weight:	7982.77
Total Quantity Ordered:	903
Total Cartons Ordered:	903
Total Quantity Shipped:	903
Total Cartons Shipped:	903


C-Dr000654

3001

Date: 11/26/2019 5:34:05 PM

BILL OF LADING - AMAZON SHIPMENTS

Page 1 of 2

SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000473213	
[Street Address] 550 Northport Pkwy		 (402)06757166000473213	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: PEGASUS EXPRESS INC	
[Phone Number] 510-490-9788		Trailer number: ptlz201756 ARN: 8209629003	
SID#:FOB:		Seal number: 2777204	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: PEGA	
[Street Address] 6500 Davidson Hwy		Pro Number: 112GMM1JC	
[City,ST ZIPCODE] Concord, NC 28027			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

SCANNED

CUSTOMER ORDER INFORMATION						
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4DHQ43FV	8209629003	1301	1232	10838.47	Y N	
Grand Total		1301	1232	10838.47		

CARRIER INFORMATION								
# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
37	Pallet			1850.00		Pallet		
		1	ctns	7.28		Boxes & Baskets	22260	250
		1	ctns	8.86		Candleholders	39800	100
		755	ctns	7818.78		Comforters, Bedspreads	49017	200
		4	ctns	61.47		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"


COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.
	Shipper Signature _____

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. kg 11.26.19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. GA 11-20
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SHIP FROM		Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.	
[Name] E & E COMPANY LTD		Bill of Lading Number: 06757166000473213	
[Street Address] 550 Northport Pkwy		 (402)06757166000473213	
[City,ST ZIPCODE] Port Wentworth, GA 31407			
[DC Contact] N/A		Carrier Name: PEGASUS EXPRESS INC	
[Phone Number] 510-490-9788		Trailer number: ptlz201756 ARN: 8209629003	
SID#:FOB:		Seal number: 2777204	
SHIP TO		Serial number(s):	
[Name] Amazon.com.dedc LLC-CLT3		SCAC: PEGA	
[Street Address] 6500 Davidson Hwy		Pro Number: 112GMM1JC	
[City,ST ZIPCODE] Concord, NC 28027			
CID No.:			
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):			
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4DHQ43FV	8209629003	1301	1232	10838.47	Y	N	
Grand Total		1301	1232	10838.47			

CARRIER INFORMATION								
# of Pallets		Carton Count						LTL Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
37	Pallet			1850.00		Pallet		
		1	ctns	7.28		Boxes & Baskets	22260	250
		1	ctns	8.86		Candleholders	39800	100
		755	ctns	7818.78		Comforters, Bedspreads	49017	200
		4	ctns	61.47		Flushmounts, Table Lamps, Floor Lamps, Sconces, Bath, Outdoor, Shades	109085	200

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature _____

Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Kcy 11.26.19	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook/or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. [Signature] 11-26
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SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-9788
 SID#:FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000473213



(402)06757166000473213

SHIP TO

[Name] Amazon.com.dedc LLC-CLT3
 [Street Address] 6500 Davidson Hwy
 [City,ST ZIPCODE] Concord, NC 28027
 CID No.:

Carrier Name: PEGASUS EXPRESS INC
 Trailer number: ptlz201756 ARN: 8209629003
 Seal number: **amazon fulfillment** Delivery Type (circle one)
 Serial number(s): Prepaid Collect
 SCAC: PEGA # Ctns Delivered: 37 # Ctns Damaged: _____
 Pro Number: 112GMM1JC # Ctns Short: _____ # Ctns Received: _____
 Type of Damage Crushed Punctured Water Other
 Date: 11/27/19 FC: CLT3
 Signature: [Signature]
 Print Name: Luis Burrella

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
		2	ctns	10.08		Framed Goods	76580 Sub 5	125
		1	ctns	14.57		Holiday Decor & Deco Accents	56290	70
		22	ctns	136.41		Mattress Pads	149265	100
		192	ctns	1026.06		Pillows,Valance,Towels	49390	100
		23	ctns	283.69		Rugs	70970-5	125
		2	ctns	14.54		Shower curtain	49385	77.5
		228	ctns	1450.34		Throws,Blankets	49040	150
		1	ctns	6.39		Vases & Bowls	74390	150
37		1232		12688.4	7	Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature _____

<p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order,except as noted.</p>
			<p>_____</p>

Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B079FSTS26	5DS10-0042	086569004673	K/CK Terence/Careen/Bevis Com	EA	1	1	1	1	1
B07BR26K3K	5DS10-0048	086569004864	K Ramsey/Lynda/Casey 8pcs Comf	EA	1	1	1	1	1
B07C3NKGRP	5DS10-0116	086569026248	K/CK Neptune/Neville/Noland Co	EA	1	1	1	1	1
B07C4TDVWT	5DS10-0131	086569026569	F/Q Neda/Kori/Patsy 5pcs Comfo	EA	1	1	1	1	1
B07G36N6F2	5DS10-0174	086569114181	F/Q Marseille/Mariam/Apolline	EA	1	1	1	1	1
B07G5Y37N4	5DS10-0180	086569105400	Q Jenda/Janeta/Jaine Comforter	EA	1	1	1	1	1
B079SWKF7Z	5DS12-0019	086569005328	K/CK Carroll/Hanson/Floyd Duve	EA	1	1	1	1	1
B07CTJSVLJ	5DS12-0125	086569026484	F/Q Wallace 5pcs Duvet Set	EA	1	1	1	1	1
B07STSZGBH	5DS12-0214	086569158628	K/CK Marseille/Mariam/Apolline	EA	1	2	2	2	2
B079G546KK	5DS13-0025	086569005083	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B079FTHMKB	5DS13-0027	086569005106	K/CK Otto/Nash/Trace Coverlet	EA	1	1	1	1	1
B079FSHLZ2	5DS13-0031	086569005120	K/CK Otto/Nash/Trace Coverlet	EA	1	2	2	2	2
B079GS24Y5	5DS70-0096	086569015587	Donnell/Shane/Merissi Shower C	EA	4	8	2	8	2
B00E4IBHEC	BASI10-0196	675716456009	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00E4IBOE0	BASI10-0199	675716455996	F/Q Larkspur/Windsor Comf MS	EA	1	1	1	1	1
B00E4IBV9I	BASI10-0201	675716455958	T/TXL Larkspur/Windsor Comf M	EA	1	1	1	1	1
B00YCGGB6K	BASI10-0283	675716622817	K Larkspur/Windsor Comforter M	EA	1	1	1	1	1
B013GM544A	BASI10-0290	675716653637	T Year Round Warmth Comforter	EA	1	1	1	1	1
B013GM55Z8	BASI10-0291	675716653651	F/Q Year Round Warmth Comforte	EA	1	1	1	1	1
B013GM57I8	BASI10-0292	675716653675	K Year Round Warmth Comforter	EA	1	1	1	1	1
B013GM594A	BASI10-0293	675716653705	T Warmer Comforter	EA	1	1	1	1	1
B013GM5AZS	BASI10-0294	675716653729	F/Q Warmer Comforter	EA	1	1	1	1	1

Total Weight:	10838.47
Total Quantity Ordered:	1301
Total Cartons Ordered:	1232
Total Quantity Shipped:	1301
Total Cartons Shipped:	1232

C. BROOKS

3001

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy
 [City, ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-9788
 SID#: FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000473268



(402)06757166000473268

SHIP TO

[Name] Amazon.com.dedc LLC-CLT3
 [Street Address] 6500 Davidson Hwy
 [City, ST ZIPCODE] Concord, NC 28027
 CID No.:

Carrier Name: LIA LOGISTICS CO
 Trailer number: 41454 ARN: 8208930993
 Seal number: 2200698

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

Serial number(s):
 SCAC: LIAC
 Pro Number: 112XDY661

SCANNED

CUSTOMER ORDER INFORMATION

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
4DHQ43FV	8208930993	908	908	7321.17	Y	N	
Grand Total		908	908	7321.17			

CARRIER INFORMATION

# of Pallets		Carton Count						LTN Only
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
30	Pallet			1500.00		Pallet		
		751	ctns	6664.91		Comforters, Bedspreads	49017	200
		157	ctns	656.26		Pillows, Valance, Towels	49390	100
30		908		8821.17		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed hereon, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

A Clark 11-26-19

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

11-26-19

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature]

Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/26/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B072K2B9DR	ID10-1241	675716977238	F/Q Raina/Khloe/Arielle Comfor	EA	1	140	140	140	140
B0721729CW	ID10-1246	675716977207	T/TXL Raina/Khloe/Arielle Comf	EA	1	144	144	144	144
B0793RVPCM	ID10-1342	086569066008	F/Q Adele/Every/Melody 5pcs C	EA	1	2	2	2	2
B00NYX5XRK	ID10-232	675716575823	F/Q Nadia/Laila/Darcy 5pcs Com	EA	1	401	401	401	401
B07CZYHCD2	ID31-1527	086569045621	Azza/Charvi/Diah Cushion	EA	1	157	157	157	157
B008UOBMEQ	MP10-301	675716407421	Q Palmer/Teagan/Dakota	EA	1	64	64	64	64

Total Weight:	7321.17
Total Quantity Ordered:	908
Total Cartons Ordered:	908
Total Quantity Shipped:	908
Total Cartons Shipped:	908

Date: 11/25/2019 8:04:51 PM

BILL OF LADING - AMAZON SHIPMENTS

SHIP FROM

[Name] E & E COMPANY LTD
 [Street Address] 550 Northport Pkwy.
 [City,ST ZIPCODE] Port Wentworth, GA 31407
 [DC Contact] N/A
 [Phone Number] 510-490-8788
 SID# FOB:

Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.

Bill of Lading Number: 06757166000473015



Carrier Name: Lead Cargo
 Trailer number: 1092 ARN: 8209143083
 Seal number: 2777293
 Serial number(s):

SHIP TO
 [Name] Amazon.com.dedc LLC-CLT3
 [Street Address] 6500 Davidson Hwy
 [City,ST ZIPCODE] Concord, NC 28027
 CID No.:

SCAC: LECN
 Pro Number: 1168FGS8J

FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):

Prepaid: Collect: 3rd Party:

CUSTOMER ORDER

Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Pallet/Slip (circle one)	Additional Shipper Information
4DHQ43FV	8209143083	1080	1080	Y N	
Grand Total		1080	1080		

CARRIER INFORMATION

# of Pallets		Carton Count					LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description	NMFC No.	Class
31	Pallet			1550.00		Pallet		
		748	ctns	7162.46		Comforters, Bedspreads	49017	200
		70	ctns	357.56		Mattress Pads	149265	100
		66	ctns	263.46		Pillows,Valance,Towels	49390	100
		196	ctns	968.70		Throws,Blankets	49040	150

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignee or consignee.

Shipper Signature

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

KG 11/25/19

Trailer Loaded:

By shipper
 By driver


Freight Counted:

By shipper
 By driver/pallets, said to contain
 By driver/piece

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature and Date: 11-25-19

Date: 11/25/2019 8:04:51 PM		BILL OF LADING - AMAZON SHIPMENTS		Page 2 of 2	
SHIP FROM			Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com.		
(Name) E & E COMPANY LTD (Street Address) 550 Northport Pkwy (City, ST ZIPCODE) Port Wentworth, GA 31407 (DC Contact) N/A (Phone Number) 510-490-9788 SID# FOB:			Bill of Lading Number: 06757166000473015  (402)06757166000473015		
SHIP TO			Carrier Name: Lead Cargo		
(Name) Amazon.com.dedc LLC-CLT3 (Street Address) 6500 Davidson Hwy (City, ST ZIPCODE) Concord, NC 28027 CID No.:			Trailer number: 1092 ARN: 8209143083 Seal number: 2777293 Serial number(s):		
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE): Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>			SCAC: LECN Pro Number: 1168FGS6J		
31	1080	10302.1	Grand Total		
		8			

amazon fulfillment Delivery Type (circle one)
 Prepaid Collect

Ctns Delivered: 1080 # Ctns Damaged: _____
 # Ctns Short: 1 # Ctns Received: _____
 Type of Damage Crushed Punctured Water Other
 Date: 11/26/19 FC: CKTS
 Signature: [Signature]
 Print Name: _____

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____

Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

<p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.</p>
<p>Shipper Signature/Date</p> <p>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver</p>
<p>Freight Counted:</p> <p><input type="checkbox"/> By shipper</p> <p><input type="checkbox"/> By driver/pallets said to contain</p> <p><input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>

Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00ZHMJG8	BASI16-0288	675716646042	F Holden/Amity Mattress Pad	EA	1	42	42	42	42
B011KYP79I	BASI16-0329	675716663469	K All Natural Mattress Pad	EA	1	28	28	28	28
B074NCXVNZ	CS10-0410-1	675716985097	Aaron Comforter Set	EA	1	12	12	12	12
B078NH2F17	CS10-0764-1	086569975782	F/Q Enya Printed Comforter Set	EA	1	30	30	30	30
B0725ZNRD6	CS14-0214-1	675716951948	F/Q Verone Quilt Mini Set	EA	1	33	33	33	33
B01LYU12EM	ID10-1056	675716865641	F/Q Waterfall/Kacie/Marley Com	EA	1	14	14	14	14
B072MMH14Y	ID10-1242	675716977245	K/CK Raina/Khloe/Arielle Comfo	EA	1	9	9	9	9
B07BHKTD48	ID10-1334	086569065797	F/Q Odette/Skye/Willow Cm f S	EA	1	10	10	10	10
B0793RS2L4	ID10-1374	086569002136	T Loretta/Eleni/Blaire Comfor	EA	1	19	19	19	19
B07D1232J6	ID10-1572	086569061515	T Lorna/Kaylee/Layla 6pcs C	EA	1	15	15	15	15
B00KXT5HK6	ID10-165	675716533830	F/Q Clara 5pcs Comforter Set	EA	1	11	11	11	11
B00KT27B92	ID10-168	675716533861	T/TXL Olivia Comforter Set	EA	1	16	16	16	16
B00KT27CTG	ID10-169	675716533878	F/Q Olivia 5pcs Comforter Set	EA	1	5	5	5	5
B00ZHN546K	ID10-499	675716663384	K/CK Senna/Sydney/Chelsea Comf	EA	1	12	12	12	12
B07CZYSW2N	ID12-1511	086569044211	F/Q Raina/Khloe/Arielle 5pcs D	EA	1	41	41	41	41
B07CZYNCC6	ID12-1512	086569044228	K/CK Raina/Khloe/Arielle 5pcs	EA	1	23	23	23	23
B07CZYKG9N	ID31-1529	086569045669	Edelia/Arwen/Alder Cushion	EA	1	9	9	9	9
B07FFXY6S7	II10-1038	086569101150	F/Q Rhea Comforter Mini Set	EA	1	9	9	9	9
B077KVFJLH	II10-994	086569993953	F/Q Imani Comforter Mini Set	EA	1	9	9	9	9
B00STI929U	II30-221	675716604189	Cario Dec Pillow	EA	1	27	27	27	27
B01LXLBA21	MP10-2266	675716702908	Q Palmer/Jackson/Dakota Comf.	EA	1	7	7	7	7
B01LZJLDJZ	MP10-2268	675716702977	CK Palmer/Jackson/Dakota Comf.	EA	1	6	6	6	6

Total Weight: 8752.18
Total Quantity Ordered: 1080
Total Cartons Ordered: 1080
Total Quantity Shipped: 1080
Total Cartons Shipped: 1080

Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0082JQA46	MP10-254	675716389888	Q Laurel 7pcs Set	EA	1	6	6	6	6
B01BWAA5ZG	MP10-2704	675716747985	Q Pebble Beach/Pacific Grove/O	EA	1	8	8	8	8
B01EJCM0N4	MP10-2979	675716764036	Q Amherst/Eastridge/Salem 7pcs	EA	1	8	8	8	8
B008UOBNRC	MP10-305	675716407469	K Palmer/Kennedy/Dakota	EA	1	7	7	7	7
B009170MSI	MP10-308	675716407490	K Serene/Belle/Monroe	EA	1	8	8	8	8
B009APFE0C	MP10-320	675716412203	K Aubrey/Churchill Comf 12pcs	EA	1	6	6	6	6
B00B7FLOQQ	MP10-335	675716438029	Q Aubrey/Wellington12pcs ComfS	EA	1	3	3	3	3
B01NAUHSWT	MP10-4186	675716903312	K Serene/Belle/Monroe Comforte	EA	1	8	8	8	8
B00D3Y36VA	MP10-424	675716455224	K Palmer/Porter/Dakota 7pcs Co	EA	1	6	6	6	6
B073Y8K25F	MP10-4677	675716979195	K Ridge/Pioneer/Warren Comfort	EA	1	6	6	6	6
B073LYDKLV	MP10-4695	675716979980	Q Aubrey/Whitman/Charlotte Com	EA	1	8	8	8	8
B0793RR194	MP10-5671	086569014962	K Lola/Brianna/Jane Comforter	EA	1	6	6	6	6
B07CZYN8RF	MP10-5873	086569030016	Q Laetitia/Virginia/Cecily Com	EA	1	4	4	4	4
B07CZYG7D6	MP10-5885	086569030368	Q Odette/Dillon/Eliot Comforte	EA	1	10	10	10	10
B00GQ1FUWK	MP10-636	675716492069	Q Estella 7pcs Comforter Set	EA	1	7	7	7	7
B00HRS2HT0	MP10-749	675716510145	Q Donovan/Blaine/Perry 7pcs Co	EA	1	9	9	9	9
B00HSFQ39W	MP10-758	675716510381	Q Quincy/Pierce/Ramsey 7pcs Co	EA	1	7	7	7	7
B00L8P7N7E	MP13-1036	675716546793	K/CK Tuscany/Marino/Genoa Cove	EA	1	27	27	27	27
B004Z4PMF0	MP13-150	675716320751	K Mansfield Mini Set	EA	1	28	28	28	28
B00WUH9I9K	MP13-1522	675716611507	K/CK Cali/Cardiff/Cascade Cove	EA	1	9	9	9	9
B01EL97RO2	MP13-2802	675716752668	K/CK Dawn/Vanessa/Stella 6pcs	EA	1	12	12	12	12

Total Weight:	8752.18
Total Quantity Ordered:	1080
Total Cartons Ordered:	1080
Total Quantity Shipped:	1080
Total Cartons Shipped:	1080

Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B00B7FLQ78	MP13-374	675716438944	F/Q Bayside/Nantucket/Rockaway	EA	1	11	11	11	11
B0748DS2GD	MP13-5024	086569926043	Tuscany/Venice/Genoa Daybed Co	EA	1	23	23	23	23
B00XW4MWRA	MP30-1538	675716617622	Aubrey/Wellington/Valerie Squa	EA	1	18	18	18	18
B013WP0NV0	MP30-1926	675716671198	Bayside/Nantucket/Rockaway Pil	EA	1	12	12	12	12
B013WOZFGY	MP50-1853	675716665708	Ogee Microlight Throw	EA	1	30	30	30	30
B00XN41I4M	MP51-1535	675716616090	K Windom/Prospect Blanket	EA	1	34	34	34	34
B076G2SY1V	MP51-5150	086569939920	K Windom/Prospect/Prospect Bla	EA	1	42	42	42	42
B076G7P8RR	MP51-5155	086569939890	F/Q Windom/Prospect/Prospect B	EA	1	33	33	33	33
B00GBUWITY	MP51-542	675716482220	F/Q Windom/Prospect Blanket	EA	1	27	27	27	27
B00FLOTTEI	MP51-543	675716482251	K Windom/Prospect Blanket	EA	1	30	30	30	30
B01M69S520	MPE10-350	675716878214	Kasey/Devin/Hayden Comforter S	EA	1	10	10	10	10
B073RDTZ6G	MPE10-601	675716997632	T/TXL Parkston/Hartford Comfor	EA	1	25	25	25	25
B073WVPXHG	MPE13-628	086569914491	D Merritt/Almaden/Becker Daybe	EA	1	19	19	19	19
B007MJJBTI	MZ10-046	675716385071	T/TXL Elliot/Alton Plaid/Lance	EA	1	19	19	19	19
B008OQNACM	MZ10-063	675716407704	F/Q Pipeline/Switch/Maverick	EA	1	16	16	16	16
B00FF4WJFA	MZ10-145	675716483784	F/Q Ashton/Jonah/Cody/Contact	EA	1	11	11	11	11
B00KYL CVRU	MZ10-224	675716534653	F/Q RileRiley/Sadie/Angela Com	EA	1	14	14	14	14
B00UBB03Q4	MZ10-335	675716616809	F/Q Libra/Gemini/Leo Comf Set	EA	1	13	13	13	13
B00L8P57YK	MZ80-241	675716534813	100% Polyester Microfiber Prin	EA	1	22	22	22	22
B01MR3B0IS	MZK10-110	675716904524	T Sealife Complete Bed and She	EA	1	13	13	13	13
B01MUBBY3J	UHK10-0018	675716905293	F/Q Cloud/Bliss/Euphoria	EA	1	8	8	8	8

Total Weight: 8752.18
Total Quantity Ordered: 1080
Total Cartons Ordered: 1080
Total Quantity Shipped: 1080
Total Cartons Shipped: 1080

Order No.: 51191851 **Order Date:** 11/18/2019 **Customer:** AMAZON.COM.DEDC LLC-CLT3 **Customer PO No.:** 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B073XKC5KY	UHK10-0049	675716998295	F/Q Lola/Ella/Laila Comforter	EA	1	8	8	8	8
B0793QW84D	UHK13-0016	675716905354	F/Q Cloud/Bliss/Euphoria Cov	EA	1	18	18	18	18
B005QVYLV2	WR10-084	675716345945	Q Williamsport Plaid Set	EA	1	8	8	8	8
B072V7ZPXV	WR10-2063	675716986353	K Alton/Alton Comforter Set	EA	1	8	8	8	8
B072V84S82	WR10-2066	675716986384	K Alton/Alton Comforter Set	EA	1	8	8	8	8
B073CTFX52	WR14-2022	675716980900	K/CK Buffalo Check/Buffalo Che	EA	1	20	20	20	20

Total Weight:	8752.18
Total Quantity Ordered:	1080
Total Cartons Ordered:	1080
Total Quantity Shipped:	1080
Total Cartons Shipped:	1080

C. Brookes

3001

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **550 Northport Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757166000473039**

SHIP TO

Name: **Amazon.com.dedc LLC-CLT3** DC#: **CLT3**
 Div. _____
 Address: **6500 Davidson Hwy**
CLT3
 City/State/Zip: **Concord, NC 28027**
 SID#: _____ FOB:

CARRIER NAME: **MAG CARRIERS, LLC**

Trailer number: **4024**
 Seal number(s): **2200668**

SCAC: **MGHL**
 Pro Number: **112yxj6sy**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:

Load #: **8209215403;8208987603**

MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

Appointment Time Actual Driver Arrival Time Driver Departure Time
1400 AM PM 1400 AM PM 1950 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4DHQ43FV	67	451.30	Y	N	06757166000472957	CLT3	
4DHQ43FV	1120	9977.21	Y	N	06757166000472940	CLT3	
Grand Total	1187	10428.51					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
32	Pallet			1600.00		Pallet			70
		1	ctns	4.69		Mattress Pads	149265		100
		2	ctns	25.03		Rugs	70970-5		125
		2	ctns	14.10		Shower curtain	49385		77.5
		878	ctns	9041.91		Comforters, Bedspreads	49017		200
		193	ctns	620.97		Pillows, Valance, Towels	49390		100
		1	ctns	3.74		Framed Goods	76580 Sub 5		125

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Kg 11.25.19

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

E. Wright 11/25/19

Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B07DLWGWR8	BASI16-0549	086569046093	Q 300 Thread Count Mattress Pa	EA	1	1	1	1	1
B01JLMWD7U	BASI50-0414	675716783785	Arctic/Polar Faux Fur Throw	EA	1	1	1	1	1
B0043HXZ8A	BL51-0522	675716287450	F/Q Poly Micro Fleece Blanket	EA	1	1	1	1	1
B006J8GX8A	BR54-0191	675716356446	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B00ZHMU6W8	BR54-0514	675716639747	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMTZIE	BR54-0517	675716639709	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMU2PY	BR54-0521	675716639716	T Heated Plush Heated Blanket	EA	1	1	1	1	1
B00ZHMV1NQ	BR54-0526	675716639846	F Heated Plush Heated Blanket	EA	1	1	1	1	1
B01IR13ACS	HH12-1582	675716803162	K Stella 5pc Duvet Set	EA	1	1	1	1	1
B00H460QBG	HH30-1230A	675716504564	Maya Bay Oblong Pillow	EA	1	1	1	1	1
B075FSHGVB	HH30-1651	086569945389	Suzanna Oblong Pillow	EA	1	1	1	1	1
B01AHYEVNA	HPS30-0022	675716718985	L'amour Oblong Pillow	EA	1	1	1	1	1
B0793RCSDC	ID70-1369	086569000934	Benny/Quinn/Rory Shower Cur	EA	4	4	1	4	1
B071DF44CY	ID95A-0029	086569893291	Heart Strings-2pcs/set	EA	1	1	1	1	1
B077KFT22N	II30-993	086569993991	Chet Oblong Pillow	EA	1	1	1	1	1
N/A	MP12-6103	086569153234	F/Q Sabrina/Sarah/Amber Duvet	EA	1	1	1	1	1
B01IR0MWS2	MP13-3457	675716826208	T/T XL Keaton/Jaxson/Mitchell	EA	1	1	1	1	1
B00FECQZRG	MP13-482	675716479466	T/TXL Quebec/Mansfield/Vancouv	EA	1	1	1	1	1
B0745BQ8PG	MP40-4557	675716963064	Arella/Irie/Aer Scarf Sheer	EA	4	4	1	4	1
B071GNJ3QF	MP40-4600	675716965457	Hayden/Jasper/Jacey Window She	EA	4	4	1	4	1
B075FS4HHL	MP40-4947	086569904904	Irina/Iris/Clarissa Window Sca	EA	4	4	1	4	1
B075FRV1CC	MP40-5272	086569955005	Emilia/Natalie/Lillian Window	EA	4	4	1	4	1
B00NCUS4T4	MP50-1083	675716556983	Ruched Fur Knitted Throw	EA	1	1	1	1	1

Total Weight:	451.3
Total Quantity Ordered:	96
Total Cartons Ordered:	67
Total Quantity Shipped:	96
Total Cartons Shipped:	67

Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01FHG9RRI	MP50-2918	675716760168	Zuri/Marselle Throw	EA	1	1	1	1	1
B01FHG9TXK	MP50-2919	675716760175	Zuri/Marselle Throw	EA	1	1	1	1	1
B075FR1XJF	MP50-4825	086569896698	Edina/Adelaide/Adelaide Throw	EA	1	1	1	1	1
B075FN8TPK	MP50-4826	086569896704	Edina/Adelaide/Adelaide Throw	EA	1	1	1	1	1
B010BDHDF0	MP51-1704	675716650810	T Ultra Premium Plush Blanke	EA	1	1	1	1	1
B010BDIURU	MP51-1713	675716650902	T Ultra Premium Plush Blanke	EA	1	1	1	1	1
B015QLUT58	MPS12-092	675716698164	K/CK Luxury Collection Duvet C	EA	1	1	1	1	1
B015QLUTIU	MPS12-098	675716698225	K/CK Luxury Collection Duvet C	EA	1	1	1	1	1
B01KC6UOSO	MPS72-163	675716809157	Micro Bath Rug	EA	2	2	1	2	1
B01KC6V7CG	MPS72-168	675716809300	Marshmallow Bath Rug,	EA	2	2	1	2	1
B07JQYK4R6	MPS73-400	086569079541	Mirage/Reverie/Velvetine Towel	EA	1	1	1	1	1
N/A	NS30-3259	086569115249	Sakura Blossom Pillow	EA	1	1	1	1	1
B004FXE11M	PC20-005	675716284190	T Poly Knitted Solid Sheet Set	EA	1	1	1	1	1
B00MB6YQJC	SHET20-538	675716528911	T Micro Fleece Sheet Set	EA	1	1	1	1	1
B075FRJQ6G	SS40-0035	086569910011	Maya/Arlie/Rune Window Panel	EA	4	4	1	4	1
B077KTKLBT	SS40-0067	086569959133	Blakesly/Kagen/Etro Window Pan	EA	4	4	1	4	1
B07JGWSMTW	SS40-0102	086569150684	Mirage Window Panel	EA	4	4	1	4	1
B01KZGB9WG	TN20-0064	675716793708	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01KZGBL92	TN20-0069	675716793715	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1MZ4QU	TN20-0074	675716793722	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1MZWDK	TN20-0080	675716793869	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N0FRC	TN20-0084	675716793746	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N9N4I	TN20-0099	675716793777	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N9PMI	TN20-0100	675716793906	CK Cozy Flannel Sheet Set	EA	1	1	1	1	1

Total Weight:	451.3
Total Quantity Ordered:	96
Total Cartons Ordered:	67
Total Quantity Shipped:	96
Total Cartons Shipped:	67

Order No.: 51191851 Order Date: 11/18/2019 Customer: AMAZON.COM.DEDC LLC-CLT3 Customer PO No.: 4DHQ43FV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM.DEDC LLC-CLT3 6500 DAVIDSON HWY CONCORD, NC 28027 US	Shipping Date: 11/25/2019
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B01L1N8AG0	TN20-0109	675716793791	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B01L1N7D4U	TN20-0119	675716793814	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07633YZXG	TN20-0273	675716984809	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07634KD4Y	TN20-0279	675716984847	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07633GPJT	TN20-0285	675716985189	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9JFRCJ	TN20-0375	086569074317	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B07D9K3QQW	TN20-0387	086569074348	K Cozy Flannel Sheet Set	EA	1	1	1	1	1
B073RF5XPX	UH20-2079	675716960650	Q Heathered Sheet Set	EA	1	1	1	1	1
B075FS6CTD	UH20-2136	086569929327	K Space Dyed Sheet Set	EA	1	1	1	1	1
B07K246SKR	UH70-2243	086569152879	Brooklyn/Maize/Kay Shower Curt	EA	4	4	1	4	1
B01KFK58EC	WR20-1794	675716794033	K flannel Sheet Set	EA	1	1	1	1	1
B073GW5MBL	WR20-2026	675716984267	K Flannel Sheet Set	EA	1	1	1	1	1
B073GTS8X	WR20-2027	675716984434	CK Flannel Sheet Set	EA	1	1	1	1	1
B073GXRDVT	WR20-2038	675716984311	K Flannel Sheet Set	EA	1	1	1	1	1
B073GTS9FH	WR20-2039	675716984540	CK Flannel Sheet Set	EA	1	1	1	1	1
B073GWWSN7	WR20-2042	675716984557	CK Flannel Sheet Set	EA	1	1	1	1	1
B073GVBLR8	WR20-2044	675716984335	K Flannel Sheet Set	EA	1	1	1	1	1
B073GXB7J8	WR20-2048	675716984571	CK Flannel Sheet Set	EA	1	1	1	1	1
B07NN57ZP4	WR20-2282	086569073693	Q Flannel/Flannel/Flannel Shee	EA	1	1	1	1	1
B01IHDA1C8	WR54-1775	675716782337	Mink/Solid Micro Berber Heated	EA	1	1	1	1	1

Total Weight:	451.3
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